

Taxation statistics 2009–10

Table 8: Personal tax

Non-resident individuals: selected items, by taxable income, 2009–10 income year¹

Notes:

* The symbol 'n.a.' used in this publication means not applicable or not available.

* Totals may not equal the sum of components due to rounding.

* In order to meet privacy regulations, the following measures have been applied.

(a) Number indicators shown may have been rounded to the nearest multiple of 5.

(b) Statistics for some items may not be included in some tables.

1 The statistics for the 2009–10 income year were sourced from 2010 individual income tax returns processed by 31 October 2011. The statistics are not necessarily complete. For further information please refer to the 'Source of personal tax statistics' section in the 'Personal tax' chapter of *Taxation statistics 2009–10*.

2 Refers to personal (or individual) taxpayers with net tax payable equal to \$0.

3 Refers to personal (or individual) taxpayers with net tax payable greater than \$0.

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		Non-taxable ²	\$6,000 or less	\$6,001-\$15,000	\$15,001-\$20,000	\$20,001-\$25,000
Total individuals	no.	38,260	15,410	11,315	2,885	1,785
Net capital gain	no.	1,300	745	470	205	160
	\$	23,189,174	3,610,693	6,001,065	4,180,134	4,318,973
Taxable income (excluding losses)	no.	1,500	15,410	11,315	2,885	1,785
	\$	9,268,320	41,223,787	110,211,981	49,861,408	39,962,709
Net tax	no.	0	15,410	11,315	2,885	1,785
	\$	0	11,986,216	30,950,911	13,441,823	10,766,510
Assessment issued	no.	675	15,410	11,315	2,885	1,785
	\$	-453,672	11,925,022	30,894,634	13,400,643	10,754,639
Total tax withheld	no.	1,580	3,570	2,905	995	680
	\$	5,696,646	2,929,190	7,652,608	4,372,582	3,890,910
Salary or wages	no.	1,475	3,565	2,770	895	595
	\$	11,964,702	11,710,926	28,131,375	15,406,349	13,126,216
Complementary tax	no.	0	5	5	5	0
	\$	0	17	160	28	0
Averaging tax offset	no.	5	0	0	0	0
	\$	5	0	0	0	0
Net rent	no.	23,905	9,135	7,800	1,710	950
	\$	-168,018,540	31,238,443	71,388,757	24,541,677	15,314,181
Total rental deductions	no.	23,895	9,105	7,790	1,705	945
	\$	336,130,300	65,408,387	69,734,002	22,563,264	15,744,454

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		\$25,001-\$35,000	\$35,001-\$50,000	\$50,001-\$80,000	\$80,001-\$180,000	More than \$180,000
Total individuals	no.	2,170	1,715	1,730	1,695	705
Net capital gain	no.	260	260	340	400	175
	\$	9,207,433	11,913,883	21,256,971	43,187,609	80,635,644
Taxable income (excluding losses)	no.	2,170	1,715	1,730	1,695	705
	\$	64,264,457	71,796,939	110,808,181	197,774,226	288,355,130
Net tax	no.	2,170	1,715	1,730	1,695	705
	\$	17,238,325	19,689,600	31,599,461	61,769,709	113,841,622
Assessment issued	no.	2,170	1,715	1,730	1,695	705
	\$	17,205,143	19,638,003	31,537,490	61,519,541	113,823,924
Total tax withheld	no.	960	815	815	900	365
	\$	7,606,460	9,366,158	15,270,030	34,856,146	39,216,508
Salary or wages	no.	840	725	745	890	365
	\$	24,280,867	29,633,293	44,786,763	99,315,185	96,574,330
Complementary tax	no.	5	5	5	0	5
	\$	329	1	3,470	0	476
Averaging tax offset	no.	0	5	5	10	5
	\$	0	66	292	10,910	86,867
Net rent	no.	1,035	770	675	640	240
	\$	18,302,300	14,266,099	10,998,308	10,334,871	3,313,617
Total rental deductions	no.	1,025	765	670	640	235
	\$	18,068,751	13,610,106	13,100,299	13,408,410	6,516,785

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		Total taxables ³	Total
Total individuals	no.	39,420	77,680
Net capital gain	no.	3,020	4,320
	\$	184,312,405	207,501,579
Taxable income (excluding losses)	no.	39,415	40,915
	\$	974,258,818	983,527,138
Net tax	no.	39,420	39,420
	\$	311,284,177	311,284,177
Assessment issued	no.	39,420	40,095
	\$	310,699,039	310,245,367
Total tax withheld	no.	12,010	13,590
	\$	125,160,592	130,857,238
Salary or wages	no.	11,385	12,860
	\$	362,965,304	374,930,006
Complementary tax	no.	25	25
	\$	4,481	4,481
Averaging tax offset	no.	25	30
	\$	98,135	98,140
Net rent	no.	22,955	46,860
	\$	199,698,253	31,679,713
Total rental deductions	no.	22,880	46,775
	\$	238,154,458	574,284,758